



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00550	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION  
PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00550

AMOUNT OF THIS MODIFICATION: (156,763.32)

- The purpose of this bilateral modification is to perform the following:
  - deobligate CLIN 4017AB. CLIN 4017AB was previously deleted on modification P00490. CLIN 4017AD replaces CLIN 4017AB. CLIN 4017AD was established in modification P00490 for 14 M1113 Hard Tops. The deobligation is reflected on the Schedule G page.
  - Correct the accounting classification for MIPR N62583-04-MPAT774, PRON R149L674JZ, CLIN 4019AG. The correction is reflected on the Schedule G page.
  - Remove a sentence from the Section A narrative that was issued in modification P00548. The line that is removed is "The XM1152s were established in Modification P00507."
  - A typographical error is corrected in Section A narrative that was issued in modification P00548. The narrative states "XM152 should state XM1152 for CLIN 4019AF".
  - MIPR number is corrected. The MIPR number in modification P00108, Section B page, CLIN 2006AS for 5 M1113s states N6895-02-MP126AI should state N68925-02-MI126AI.
- With the award of this Modification P00550, the contract value is decreased by (\$156,763.32). The Prior Amount and Cumulative Obligation are shown on the Section G - Contract Administration Data page of this Modification.
- Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 503 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4017	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4017AB	M1113 HARD TOPS FOR CLIN 4006AY  NOUN: HARD TOPS FOR HMMWV M1113 PRON: W149L422JZ PRON AMD: 02 ACRN: RQ AMS CD: 65460920000 CUSTOMER ORDER NO: MIPR4D17DEH273  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4134S100 W56HZV M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED 002 DELETED 003 DELETED  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM RETURNS TO THE ACTIVITY IN CC 54 56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP MI		EA	\$ ** N/A **	\$

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4019AG	<div>USN M1116 MANUALS TO GO WITH CLIN 4007AE</div> <div>NOUN: M1116 MANUALS PRON: R149L674JZPRON AMD: 02ACRN: TE CUSTOMER ORDER NO: N6258304MPAT774</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N497154197X774B N49715 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 01-OCT-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (N49715) EXPLOSIVE ORD DISPOSAL MOB UNIT 4 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC PHONE CML 757 443 5434 DSN 646 5434</div>	1	EA	\$ 286.34000	\$ 286.34

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4017AB	W149L422JZ 65460920000 MIPR4D17DEH273	RQ	1	\$	156,763.32	\$	-156,763.32	\$	0.00
4019AG	R149L674JZ N6258304MPAT774	TF	1	\$	286.34	\$	-286.34	\$	0.00
4019AG	R149L674JZ N6258304MPAT774	TE	1	\$	0.00	\$	286.34	\$	286.34
					NET CHANGE	\$	-156,763.32		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	RQ	21	42040000045Y5Y12654609231CN S19130		9DD554	\$	-156,763.32
Navy	TE	17	461810K5XG3129A61600686882DPAT774625834P0774W			\$	286.34
Navy	TF	17	461810K5X63129A61600686882DPAT774625834P0774W			\$	-286.34
						NET CHANGE	\$ -156,763.32

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,565,368,734.69	\$	-156,763.32	\$	1,565,211,971.37